

ITEM LANGUAGE: RESOLUTION TO AMEND THE FY2009-10 OPERATING BUDGET AND PERSONNEL
COMPLEMENT FOR FEDERAL GRANT FUNDS IN THE AMOUNT OF \$2,255,639.00 FOR THE HEAD
START PROGRAM. THIS ITEM REQUIRES EXPENDITURE OF FEDERAL GRANT FUNDS IN THE
AMOUNT OF \$2,255,639.00. SPONSORED BY COMMISSIONER GEORGE FLINN.
ITEM ID: 781

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STEP: Originator
DATE: 7/30/2009
ORIGINATOR: mattie.harris Phone Number:922-0725
DECISION: APPROVE - Send To Department Head

STEP: Department Head
DATE: 7/30/2009
APPROVER: john.lovelace Phone Number:922-0712
DECISION: APPROVE - Send To Division Director

STEP: Division Director
DATE: 7/31/2009
APPROVER: dottie.jones
DECISION: APPROVE - Send To Attorney

STEP: Contract Attorney Gatekeeper
DATE: 8/3/2009
APPROVER: bernita.poole
DECISION: Send To Attorney

STEP: Contract Attorney
DATE: 8/3/2009
APPROVER: felisa.cox
DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review
DATE: 8/4/2009
APPROVER: wanda.richards
DECISION: APPROVE - Send To Finance Department Administrator

STEP: Finance Administrator
DATE: 8/4/2009
APPROVER: mike.swift
DECISION: APPROVE - Send To CAO

STEP: CAO
DATE: 8/5/2009
APPROVER: jim.huntzicker
DECISION: APPROVED